

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 11/22/2002 13:26:12

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Pctr : CREED, RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

BENTLEY, PHILIP

10/07/02 Attend hearing on Judge Wolin's show cause order.

3.30

1,567.50

4390248 10/31/02

Total for BENTLEY P - 02495

3.30

1,567.50

Fee Total

3.30

1,567.50

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Run Date & Time: 11/23/2002 13:26:12

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTs - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnr/Mtr	Carry Forward
BENTLEY, PHILIP	3.30	1,567.50					
Total:	3.30	1,567.50					

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Run Date & Time: 11/22/2002 13:26:12

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Matter No: 056772-00030

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : LITIGATION

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

2,167.50
4,437.15
0.00
0.00
6,604.65

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

10/21/02

358460

08/31/02

LAST PAYMENT DATE:

FEES BILLED TO DATE:

2,167.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____

DATE OF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

alp_132r: Billed Charges Analysis

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Run Date & Time: 11/22/2002 13:26:12

Matter No: 056773-00020

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: LITIGATION

Matter Opened: 09/06/2002

Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M
Status: ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 11/22/02 13:26:12)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Total	Collections Date	Balance Due
09/30/02 08/31/02 358460	2,167.50	4,437.15			.00	6,604.65
Total:	2,167.50	4,437.15			.00	6,604.65

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Run Date & Time: 11/22/2002 13:26:12

Matter No: 056772-00021

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : RELIEF FROM STAY PROCEEDINGS

Matter Opened : 09/06/2002

Orig Print : CREED, RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:370.00
0.00
0.00
0.00
370.00UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:
TRUST BALANCE:0.00
0.00
0.00
0.00
0.00

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

DATE OF LAST BILL:
LAST BILL NUMBER:
LAST BILL THRU DATE:10/29/01
341359
09/30/01LAST PAYMENT DATE:
FEES BILLED TO DATE:

370.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

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Run Date & Time: 11/22/2002 13:26:12

Matter No: 056772-00021

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: RELIEF FROM STAY PROCEEDINGS

Matter Opened: 09/06/2002

Orig Print: CRMD. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status: ACTIVE

BILLING & PAYMENT HISTORY (Reflects Payments As of 11/22/02 13:26:12)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Collection Total	Date	Balance Due
10/29/01 09/30/01 341359	370.00					370.00
Total:	370.00					370.00

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Run Date & Time: 11/22/2002 13:26:12

Matter No: 056772-00036
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : OTHER
Matter Opened : 09/06/2002Orig Pctr : CREC. RGTS - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Sudy Pctr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/31/2002 TO: 10/31/2002
UNBILLED DISB FROM: TO:

FEE COSTS

GROSS BILLABLE AMOUNT: 890.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

10/31/2002
YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

890.00

0.00

0.00

0.00

890.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

11/19/02

361261

10/31/02

LAST PAYMENT DATE:

FEES BILLED TO DATE:

890.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

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Run Date & Time: 11/22/2002 13:26:12

Matter No: 056772-00026
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: OTHER
Matter Opened: 09/06/2002Orig Print: CRD. RGTs - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976Profirma Number:
Bill Frequency: M
Status: ACTIVE

EMP ID	EMPLOYEE NAME	GROUP	OLDEST	LATEST	TOTAL HOURS	BILLED AMOUNT
07850	HOROWITZ, GREGORY A.	LITI	10/31/02	10/31/02	2.00	890.00

Total:

2.00

890.00

Sub-Total Hours: 2.00 Partners 0.00 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 11/22/02 13:26:12)

Bill Date	Thru Date	Bill #	Fee & OA	Billed	Disbursement	Applied	From OA	Total	Collections	Date	Balance Due
11/19/02	10/31/02	361261	890.00	.00	.00	.00	.00	.00	.00		890.00
Total:			890.00	.00	.00	.00	.00	.00	.00		890.00

alp_132r: Billed Charges Analysis

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Run Date & Time: 11/22/2002 13:26:12

Matter No: 056772-00036

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : OTHER

Matter Opened : 09/06/2002

Orig Ptnr : CREED, RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name Work Date

Description

Hours

Amount

Index# Batch Date

HOROWITZ, GREGORY A.

10/31/02

Review debtor's information memo, other
background material

2.00

890.00

4397075 11/01/02

Total for HOROWITZ G - 07850

2.00

890.00

Fee Total

2.00

890.00

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Run Date & Time: 11/22/2002 13:26:12

Matter No: 056772-00036

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : OTHER

Matter Opened : 09/06/2002

Orig Print : CREED, RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name Hours Amount

Bill

W/o / W/u

Transfer To Clnr/Mtr

Carry Forward

HOROWITZ, GREGORY A.

2.00

890.00

Total:

2.00

890.00

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 11/22/2002 13:26:12

Matter No: 056772-00028
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : TRAVEL/NON-WORKING
Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1607497
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/07/2002 TO: 10/07/2002
UNBILLED DISB FROM: TO:

FEES 285.00 COSTS 0.00

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:
PREMIUM:
ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:
AMOUNT BILLED:
THRU DATE: 10/07/2002
CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:
BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS 5,675.00 UNAPPLIED CASH
FEES: 5,675.00
DISBURSEMENTS: 0.00 UNIDENTIFIED RECEIPTS: 0.00
FEE RETAINER: 0.00 PAID FEE RETAINER: 0.00
DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00
TOTAL OUTSTANDING: 5,675.00 TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

DATE OF LAST BILL: 11/19/02 LAST PAYMENT DATE:
LAST BILL NUMBER: 361261 FEES BILLED TO DATE: 5,675.00
LAST BILL THRU DATE: 10/31/02

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: PRC: CRC:

alp_132r: Billed Charges Analysis

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Run Date & Time: 11/22/2002 13:26:12

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL/NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1607497

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Billed Hours	Amount
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02495 BENTLEY, PHILIP	CRED	10/07/02	10/07/02	1.20	285.00
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Total:				1.20	285.00
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Sub-Total Hours :	1.20 Partners	0.00 Counsels	0.00 Associates	0.00 Legal Assts	0.00 Others
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B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 11/22/02 13:26:12)

Bill Date Thru Date Bill#	Fee & OA	Billed Disbursement	Applied From OA	Total Collections	Balance Due
06/10/02 04/30/02 352100	4,400.00	.00		.00	4,400.00
09/30/02 09/30/02 358460	800.00	.00		.00	800.00
10/31/02 09/30/02 359721	190.00	.00		.00	190.00
11/19/02 10/31/02 361261	285.00	.00		.00	285.00
Total:	5,675.00	.00		.00	5,675.00

alp_132r: Billed Charges Analysis

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Run Date & Time: 11/22/2002 13:26:12

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL/ NON-WORKING

Matter Opened : 10/04/2002

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1607497

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index# Batch Date

BENTLEY, PHILIP 10/07/02 Non-working travel to and from Newark(1.20).

1.20

285.00

4390249 10/31/02

Total For BENTLEY P - 02495

1.20

285.00

Fee Total

1.20

285.00

alp_132r: Billed Charges Analysis

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Run Date & Time: 11/22/2002 13:26:13

Matter No: 056772-00028

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: TRAVEL/NON-WORKING

Matter Opened: 10/04/2002

Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1607497
Bill Frequency: M

Status: ACTIVE

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	1.20	285.00					
Total:	1.20	285.00					

alp_132rc: Client Analysis Sheet

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PAGE 1

Run Date & Time: 11/22/02 13:26:19

Work Thru : 10/31/02

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	18.00	4,217.00	1,777.44	5,994.44	BENTLEY PHILIP - 02495		M	B
00002	CREDITOR COMMITTEE	10.10	4,587.50	49.00	4,636.50	BENTLEY PHILIP - 02495		M	B
00005	BANKR. MOTIONS	1.70	717.50	0.00	717.50	BENTLEY PHILIP - 02495		M	B
00008	FEE APPLICATIONS, APPLIC	10.60	2,917.00	0.00	2,917.00	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	7.40	3,131.00	298.49	3,429.49	BENTLEY PHILIP - 02495		M	B
00013	FRAUDULENT CONVEYANCE AD	62.30	21,575.00	0.00	21,575.00	BENTLEY PHILIP - 02495		M	B
00017	EMPLOYEE BENEFITS/PENSIO	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	3.30	1,567.50	0.00	1,567.50	BENTLEY PHILIP - 02495		M	B
00020	LITIGATION	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00021	RELIEF FROM STAY PROCEED	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00026	OTHER	2.00	890.00	0.00	890.00	BENTLEY PHILIP - 02495		M	B
00028	TRAVEL\NON-WORKING	1.20	285.00	0.00	285.00	BENTLEY PHILIP - 02495		M	B
Client Total		116.60	39,887.50	2,124.93	42,012.43				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE